

EXHIBIT 3

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
ONE LINCOLN CENTRE
OAK BROOK, IL 60181

Customer Number
3666342 - T4

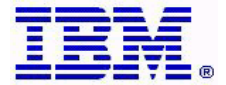
Invoice Number
C12BS5B

Invoice Date
Mar 29, 2012

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Or Call IBM at
877-426-6006

E-Mail Address:
invoices@us.ibm.com



Services Delivered To:
GMAC MORTGAGE LLC
1100 VIRGINIA DR
FT WASHINGTON, PA 19034-3204

Invoice To
GMAC MORTGAGE LLC
1100 VIRGINIA DR
FT WASHINGTON, PA 19034-3204

Customer reference:

Signed by Dan Drees 12/21/2010
Caseid#003687147 / SW Maintenance & Dev

Please remit payments to
P.O. BOX 643600
PITTSBURGH, PA 15264-3600

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	HOURLY RATE	HOURS	TAX	AMOUNT
SERVICES DELIVERED TO: GMAC MORTGAGE LLC 1100 VIRGINIA DR FT WASHINGTON, PA 19034-3204	ACCOUNT NUMBER: 3666342-T4	CUSTOMER REFERENCE: Signed by Dan Drees 12/21/2010 Caseid#003687147 / SW Maintenance & Dev		
CONTRACT NUMBER: CFTC09C				
WORK NUMBER: WQ09K	PO NUMBER: PO17013			
SW MAINT & DEVELOPMENT				
PROFESSIONAL FEES				
ARCHANA BADAM, .	\$55.00	162.0	\$0.00	\$8,910.00
BERNABEI, R	\$156.75	160.0	\$0.00	\$25,080.00
BUCHANAN, JD	\$166.25	160.0	\$0.00	\$26,600.00
FEDER, BD	\$213.75	164.0	\$0.00	\$35,055.00
KAUR, H	\$156.75	160.0	\$0.00	\$25,080.00
MADHWAL, S	\$156.75	160.0	\$0.00	\$25,080.00

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MARRI, PM	\$156.75	160.0	\$0.00	\$25,080.00
NELAPATLA, R	\$156.75	160.0	\$0.00	\$25,080.00
OCKEN, JR	\$156.75	160.0	\$0.00	\$25,080.00
PEREIRA, TP	\$110.00	2.0	\$0.00	\$220.00
RAMESH KOTA, .	\$110.00	108.0	\$0.00	\$11,880.00
RAVIKIRAN GINNURI, .	\$55.00	171.0	\$0.00	\$9,405.00
SURVE, T	\$156.75	160.0	\$0.00	\$25,080.00
UNAWANE, PP	\$213.75	160.0	\$0.00	\$34,200.00
VACHHANI, NP	\$156.75	160.0	\$0.00	\$25,080.00
PROFESSIONAL FEES SUBTOTAL			\$0.00	\$326,910.00

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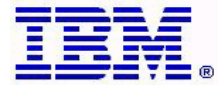
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TOTALS

TAXABLE CHARGES:	\$0.00	NONTAXABLE CHARGES:	\$326,910.00	\$326,910.00
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LOCATION TOTAL				\$326,910.00
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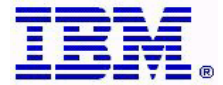
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INVOICE FOR SERVICES

IF NOT PAID BY APRIL 27, 2012, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$6,538.35 FOR A TOTAL OF \$333,448.35. IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF APRIL 27, 2012, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Original Invoice

PLEASE PAY THIS AMOUNT

\$326,910.00

To assure proper credit please detach this portion and return with remittance.

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Invoice Number
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Accounts Rec.
Department
DLL

Amount
\$326,910.00

Address Correction

Invoice to

Installed at

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P.O. BOX 643600
PITTSBURGH, PA 15264-3600



Remittance Copy

For inquiries contact IBM at:
877-426-6006

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